

Schedule B: Expenditures

Sch-B

Concerned Taxpayers for Schulte		Status:		Filed
Committee Type:	State House	Statutory Due Date	7/19/2010	
County:	Linn	Adjusted Due Date		
District:	66	Filed Date	7/18/2010 10:25:37 AM	
Committee Code:	1713	Postmark Date		
Political Party:	Republican	Amendment Date	12/30/2015 2:26:02 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2010	Check # N/A	Palmer, Tim 1802 29th St SE Cedar Rapids, IA 52403	Fund-Raiser (Holding)	\$695.20
paid debt of 5/14 fundraiser food/catering				
5/20/2010	Check # N/A	Schulte, Brent 1734 Chestnut Lane NE1734 Cedar Rapids, IA 52402	Consultant Services	\$1,081.06
paid debt of 5/14 802.50 Farmer's Daughter funder food 88.00 Postage 9.24 nametages funder 36.32 decorations funder 145.00 I contact renewal Jan to May 2010				
5/20/2010	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,269.12
postcards/notepads				
5/25/2010	Check # N/A	Ennis, Amy 603 Green Valley Terr SE Cedar Rapids, IA 52403	Salary & Gratuity	\$135.00
admin assistance				
5/25/2010	Check # N/A	Fransen, Heather 810 Commons Cir. #558 Mt. Vernon, IA 52314	Postage, Shipping, Delivery	\$880.00
Postage for 2000 fundraising letters Heather picked up from post office for volunteer event				
6/16/2010	Check # N/A	Ennis, Amy 603 Green Valley Terr SE Cedar Rapids, IA 52403	Salary & Gratuity	\$145.00
admin assistance				
6/18/2010	Check # N/A	capitol Resources 700 Pleasant St Brooklyn, IA 52211	Fund-Raiser (Holding)	\$82.50
Fundraiser cost to hold event for asst leaders				
6/18/2010	Check # N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,711.38
palm cards, funder letter supplies				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/4/2010	Check # N/A	ARC of ECI 680 2nd St SE Cedar Rapids, IA 52401	Advertising	\$150.00
Golf event advertising				
7/8/2010	Check # N/A	Ennis, Amy 603 Green Valley Terr SE Cedar Rapids, IA 52403	Salary & Gratuity	\$200.00
admin assistance				

Total Amount	\$6,349.26
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